

Receiving Report

Date:

17-5-12

Supplier:

HRS-Hughes

Batch No:

137500

Dart P/O:

36190

Packing Slip:

Yes

No ☒

Release Note Attached:

Yes

No ☒

N/A

Invoice:

Yes

No ☒

Waybill Attached:

Yes

No ☒

N/A

Receipt:

Cash

Cr ☒

Shipment Complete:

Yes

No ☒

N/A

New Supplier

Yes

No ☒

QC18 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Production/Admin:

Date

Received/Costing

Initial

Initials of Receiver

QC12

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36190

Purchase Order Date 5/4/2017

PO Print Date 5/4/2017

Page Number 1 of 2

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

UPS Ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

COD

Currency

USD

FOB

Destination-Collect

add place on line

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	600.1013	021200-3M TAPE PRIMER 94 PRIMER 24216	5/9/2017 Yes 5/9/2017	FN	50.00 Each	\$1.12	\$56.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/9/2017 No 5/9/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

SPIT 5-12

Line Total:

\$0.00

PO Instructions: HRS. HUGHES

Note:

5/4/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36190**

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Page Number 2 of 2

Order From :

VU-ROY001

ROYAL BANK VISA
XXX

XX, X

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: UPS Ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

PO Total:

\$56.00

PO Instructions: H RS. HUGHES

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/4/2017

R.S. Hughes Company, Inc
47705 West Road Suite B103
(734)451-2211
Wixom, MI 48393

SHIP/TRANSFER NUMBER

SHIP/TR/INVOICE NUMBER

1090953-00

BILL
TO:

DART AEROSPACE
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

SHIP
TO:

DART AEROSPACE
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

CUSTOMER P.O. NO.

CREDITCARD: LAVOIE, CHANTAL 61

CUSTOMER P.O. NO.

A9522574

SHIP/TR/INVOICE NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1090953-00		05/04/17	bm06	P036190	05/04/17
SHIP VIA		BUYER	PHONE/EXT.	FRT.	PAGE
					1

UPS Crd-Comm LAVOIE613-632-5200

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
✓ 50	0	✓ 50		021200-24216 3M TAPE 94 PRIMER AMPULE CLEAR LIGHT YELLOW CERT RSH CERT LSH CERT OF CONFORMANCE	EA	LQ	
1	0	1			EA		
25702171/10452							
SP75-12							

CODE EXPLANATION

* - STATE TAX APPLICABLE C - CONSIDER COMPLETE
- FED/OTHER TAX APPLICABLE D - DIRECT SHIPMENT
+ - STATE & FEDERAL TAX APPL F - FACTORY MINIMUM
B - BALANCE BACK ORDERED R - RETURNED CYL

FREIGHT IN	FREIGHT OUT	WEIGHT
# OF CTNS	PICKER #	CONF. #
	105	

SUB TOTAL

SHIP / HANDLING
FED/OTHER TAX
STATE TAX
PAYMENT REC'D

SHIPPING DISCREPANCIES MUST BE REPORTED
WITHIN 7 DAYS.

ORIGINAL/PACKING SLIP



47705 West Road Suite B103
(734)451-2211
Wixom MI, 48393

INVOICE

PAYMENT TERMS

Credit Card

INVOICE NUMBER

76715416-00

*** DUPLICATE ***

Cust. No. : 34147816

BILL TO: DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

SHIP TO: DART AEROSPACE
LINDA LACELLE
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	INVOICE DATE
76715416-00	5598	05/04/17	5598	P036190	
INSTRUCTIONS					PAGE NO.
CREDITCARD; LAVOIE, CHANTAL 61					1

LINE NO.	QUANTITY			ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	ORDERED	B.O./RET.	SHIPPED				
2	50			CREDIT CARD 021200-24216 3M TAPE 94 PRIMER AMPULE CLEAR LIGHT YELLOW ** DIRECT ORDER **	EA	1.12	56.00
3	1			CERT RSH CERT RSH CERT OF CONFORMANCE ** DIRECT ORDER **	EA	0.00010	0.00

8217-5-12

Last Page

SUB TOTAL	56.00
FREIGHT TOTAL	0.00
STATE TAX	
TOTAL AMOUNT DUE	56.00



Certificate of Lot Conformance

3M Midwest DC
1211 FAIRVIEW DR
DEKALB IL 60115 US

R S HUGHES CO INC RECEIVING DEPT
5058 W 79TH ST
INDIANAPOLIS IN 462681645

Date certificate is prepared: Apr-18-2017

Order Ship Date:

Apr-19-2017

The 3M product listed below was produced in accordance with standard manufacturing processes for the product in effect at the time of manufacture.

3M Invoice Number AG58365		Customer PO Number 8947939	Customer Part Number 021200-24216
3M Stock Number 70-0160-5484-6 UPC Number 00021200242168	Product Description 94 PRIMER AMPULE BULK		
Shelf Life 18 MONTHS FROM SHIPMENT DATE		Storage Condition for this Product HUMIDITY CONTROLLED STORAGE (16C/60F TO 27C/80F & 40-60% RH)	

Lot Number:25702171

Date of Manufacture:Apr-13-2017

Please contact your 3M Customer Service Representative if you have any questions.

Warranty and Limited Remedy: Unless stated otherwise in 3M's product literature, packaging inserts or product packaging for individual products, 3M warrants that each 3M product meets the applicable 3M specifications at the time 3M ships the product. Individual products may have additional or different warranties as stated on product literature, package inserts or product packages. **3M MAKES NO OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTY OR CONDITION ARISING OUT OF A COURSE OF DEALING, CUSTOM OR USAGE OF TRADE.** User is responsible for determining whether the 3M product is fit for a particular purpose and suitable for user's application. If the 3M product is shown to be nonconforming within the warranty period, your exclusive remedy and 3M's sole obligation will be, at 3M's option, to replace the nonconforming 3M product or refund the purchase price.

Limitation of Liability: Except where prohibited by law, 3M will not be liable for any loss or damage arising from the 3M product, whether direct, indirect, special, incidental or consequential, regardless of the legal theory asserted, including warranty, contract, negligence or strict liability.

This certificate or any information contained in it does not amend or change any applicable 3M terms and conditions of sale.



5058 W. 79th Street
Indianapolis, IN 46268
Phone: +1 (317) 879-2400

RAW MATERIAL CERTIFICATION

Date: 05/04/2017

Customer Name: DART AEROSPACE
Customer's Purchase Order No: PO36190
Packing Slip No: 1090953-00

We hereby certify that the material shipped on the above packing slip was made in conformance to manufacturer's specification and requirement. Other specifications may apply if listed below. The user shall determine the suitability of this product for his/her intended use and user assumes all risk and liability in connection therewith.

Description:	3M TAPE 94 PRIMER AMPULE; CLEAR LIGHT YELLOW	
Storage:	HUM CONTROLLED STORAGE 60-80F & 40-60% RH	
MFG Part #:	021200-24216	Use by: 10/19/2018
Customer Part #:		DOM: 04/13/2017
Batch Number:	25702171	DOS: 04/19/2017
Quantity:	50	DOE: 10/19/2018
Other1:		
Other2:		

By: _____

A handwritten signature in black ink, appearing to read 'Alex Fiala', written over a horizontal line.

Alex Fiala
Inside Sales